



हरियाणा HARYANA

G 971569

AFFIDAVIT OF SPONSORSHIP

I, Umed Singh son of Sh. Sadhu Ram Resident of 145, Village & Post Office Mohana (181) Tehsil Sonipat District Sonipat (Haryana)- 131001(India) that I am (Sponsor relation) of Riya Rani do hereby solemnly affirm and declare as under :-

- 1- That Riya Rani is my granddaughter.
- 2- That Riya Rani is going for higher studies in USA.
- 3- That I am willing to sponsor Riya Rani for overseas education in USA.
- 4- That I will bear all the living and education expenses of Riya Rani incurred during her studies in USA.
- 5- That I declare Riya Rani as access the available funds (Rs.35,05,000/-) in my bank account no 250700DP00011031 Customer I.D no 465141147 Punjab National Bank, H.O.7, Bhikhaiji Cama Place, New Delhi.



6- As a proof of my sponsorship for Riya Rani , I has willingly provided that following list of documents:

A. Adhar Card

B. Pan Card

C. Bank Statement

D. Balance Certificate (Duty signed by the banking authorities)

7- I declare that ESM India education Pvt. Ltd. is not liable for the genuinely of the provided documents. I am competently liable in case of any fraudulent document provided from my end.

8- I understand the EMS India education Pvt. Ltd. is not be liable the in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Unmed Singh

Deponent

Verification: -

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and belief , no part there of is false and nothing has been concealed therein.

Sponsor Name

Unmed Singh

Deponent

Sponsor Signature

Unmed Singh

ATTESTED

NOTARY
DATE Sonipat

03/07/2023

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

UMED SINGH MEHLA

SADHU RAM MEHLA

18/08/1954

Permanent Account Number

BDNPM8196C

Umed Singh

Signature



21042010



भारत सरकार
GOVERNMENT OF INDIA



उमेद सिंह
UMED SINGH

जन्म वर्ष / Year of Birth : 1954
पुरुष / Male

8444 5481 2328



आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता : S/O साधू राम, १४५,
मोहाना, मोहाना, सोनीपत, हरियाणा,
131001

Address: S/O SADHU RAM,
145, Mohana (181), Mohana,
Sonipat, Haryana, 131001



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



P.O. Box No. 1947,
Bengaluru-560 001

पंजाब नैशनल बैंक Punjab National Bank

(प्र.का. 7, भीखाएजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhaji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा / Branch: MOHANA (HARYANA)

शाखा क्रमांक / Branch Sl. No.	ग्राहक आई.डी. सं० / Customer I.D. No.	खाता सं० / Account No.	श्रेणी / Category	परिचालन का तरीका / Mode of Operation
250700	465141147	250700DP00011031	18048239	SELF
श्री / श्रीमती / कुमारी / Received from Sh / Smt / Ms	UMED SINGH			केवल अवयस्क हेतु / For minor only
निवासी / Resident of	SO SADHU RAM 145 MOHANA, SONIPAT, MOHANA HARYANA, HARYANA			जन्मतिथि / Date of Birth
₹	35,05,000.00Rs.	for a period of	की अवधि के लिए / at the rate of	7.75%
रुपये / Rupees	Thirty Five Lakh Five Thousand only.		प्रतिवर्ष की दर से / per annum	विकल्प / Option INCOME
जारी करने की तारीख / Date of Issue	प्रभावी तारीख / w.e.f.	परिपक्वता की तारीख / Date of Maturity	परिपक्वता मूल्य / Maturity Value	देय ब्याज अंतराल / Periodicity of Interest payable
30-06-2023	30-06-2023	16-09-2024	38,47,314.00	
योजना / Scheme	खाता संख्या में ब्याज जमा करना / Interest to be credited to A/c No.		नामनिर्देश / Nomination	
MULTI BENEFIT DEP-MATURIT	Repaymt Ac - No Repaymt AC		KAMLA	

Pan Number: BDNPM8196C

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

Account Ledger Inquiry



A/c. ID 2507000100066353 INR 250700 UMED SINGH SO SHADU RAM
 A/c. Status ACTIVE A/c. Status Date 01-10-2022
 A/c. Open Date 17-04-1998 A/c. Close Date
 GL Subhead 05100 A/c. Type CUSTOMER ACCOUNT
 Opening Bal. INR 12,60,156.73 CR. Available Amt. INR 3,524.07 CR.
 Closing Bal. INR 3,524.07 CR. Effective Available Amt. INR 3,524.07 CR.
 Funds in Clg. INR 0.00 CR. Float Bal. INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
03-04-2023	03-04-2023		NACH/0498420709/HNC14RN/Credit Through PFMS	INR		2,500.00	12,62,656.73CR.
03-04-2023	03-04-2023		PENSION MS 209 MARCH 23	INR		2,168.00	12,64,824.73CR.
10-04-2023	10-04-2023		BPAP34DBPCL LPG SUBSIDY	INR		3.67	12,64,828.40CR.
11-04-2023	11-04-2023		SELF	INR	10,000.00		12,54,828.40CR.
17-04-2023	17-04-2023		BY CASH	INR		1,50,000.00	14,04,828.40CR.
18-04-2023	18-04-2023		CASH HAND CHARGE2 - 17-04-2023	INR	59.00		14,04,769.40CR.
18-04-2023	18-04-2023		NEFT FCI DO ROHTAK	INR		1,07,162.00	15,11,931.40CR.
26-04-2023	26-04-2023		NACH/0998703291/HNC14RN/Credit Through PFMS	INR		2,500.00	15,14,431.40CR.
01-05-2023	01-05-2023	XXXXXX	NEFT:PUNBH23121597817/CALA CUM DRO SONIPAT	INR	2,03,165.00		13,11,266.40CR.
01-05-2023	01-05-2023		BY PENSION MS14	INR		2,168.00	13,13,434.40CR.
16-05-2023	16-05-2023		BPAP34DBPCL LPG SUBSIDY	INR		3.67	13,13,438.07CR.
18-05-2023	18-05-2023		TO ROHTASH	INR	3,00,000.00		10,13,438.07CR.
19-05-2023	19-05-2023		BY 88 13086 ROHTASH	INR		3,00,000.00	13,13,438.07CR.
24-05-2023	24-05-2023		PMSBY RENEWAL FY:2023-2024	INR	20.00		13,13,418.07CR.
25-05-2023	25-05-2023		NACH/1846537078/HNC14RN/Credit Through PFMS	INR		2,750.00	13,16,168.07CR.
31-05-2023	31-05-2023		BY CASH	INR		1,50,000.00	14,66,168.07CR.
02-06-2023	01-06-2023		BY PENSION MS31 MAY 23	INR		2,168.00	14,68,336.07CR.
06-06-2023	06-06-2023		BY CASH	INR		1,10,000.00	15,78,336.07CR.
07-06-2023	01-06-2023		2507000100066353:Int.Pd:01-03-2023 to 31-05-2023	INR		9,220.00	15,87,556.07CR.
10-06-2023	10-06-2023		NACH/2222145408/HNC14RN/Credit Through	INR		2,750.00	15,90,306.07CR.

2023	2023	PFMS			
20-06-2023	20-06-2023	BY CASH	INR	15,000.00	16,05,306.07CR.
30-06-2023	30-06-2023	NRTGS/HDFCR52023063068080340/SUBHASH CHANDER S/O P	INR	19,01,050.00	35,06,356.07CR.
30-06-2023	30-06-2023	TO FD DP 11031	INR	35,05,000.00	1,356.07CR.
01-07-2023	01-07-2023	PENSION MS 48	INR	2,168.00	3,524.07CR.

OK